



WHDH-TV
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Advertiser
Agency
Buyer
Salesperson

AMERICAN ACTION NETWORK (3053)
American Media & Advocacy Group (2847)

Shiebler, Charles (1011)
ph: (617) 725-0777

Invoice 174729
Inv Date 10/28/2012
Terms Net 30
Contract 48646
Bill Type Standard
Period 10/1/2012 - 10/28/2012

American Media & Advocacy Group
C/O National Media, Inc.
Attn: Tricia King
815 Slaters Lane
Alexandria, VA 22314

AgM

Product POLITICAL ISSUE (1052)
Brand Est 3352 10/15-10/21 (28104)
Acct Types Local/Political Issue Agency
Est/Headline 3352/
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2012 3:24:57PM

WHDH Boston (WHDH)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	3:00PM- 3:30PM	Day, M-1, Th-1, F-1	10/15/12 3:21PM (Mo)	00:30	Family Feud Episode: 12061	2012AANNH001H	\$1500.00	
1.0	SPOT	3:00PM- 3:30PM	Day, M-1, Th-1, F-1	10/18/12 3:20PM (Th)	00:30	Family Feud Episode: 12064	2012AANNH001H	\$1500.00	
1.0	SPOT	3:00PM- 3:30PM	Day, M-1, Th-1, F-1	10/19/12 3:21PM (Fr)	00:30	Family Feud Episode: 12065	2012AANNH001H	\$1500.00	
2.0	SPOT	3:30PM- 4:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	10/15/12 3:40PM (Mo)	00:30	Family Feud Episode: 12001	2012AANNH001H	\$1500.00	
2.0	SPOT	3:30PM- 4:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	10/16/12 3:45PM (Tu)	00:30	Family Feud Episode: 12002	2012AANNH001H	\$1500.00	
2.0	SPOT	3:30PM- 4:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	10/17/12 3:57PM (We)	00:30	Family Feud Episode: 12012	2012AANNH001H	\$1500.00	
2.0	SPOT	3:30PM- 4:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	10/18/12 3:50PM (Th)	00:30	Family Feud Episode: 12013	2012AANNH001H	\$1500.00	
2.0	SPOT	3:30PM- 4:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	10/19/12 3:51PM (Fr)	00:30	Family Feud Episode: 12014	2012AANNH001H	\$1500.00	
3.1	NFL	8:13PM-NBC SUNDAY	Day, Su-1	10/21/12 8:21PM (Su)	00:30	NBC SUNDAY NIGHT FOOTBALL	2012AANNH001H	\$30000.00	
4.0	SPOT	11:29PM-Saturday NI	Day, Sa-1	10/20/12 12:49AM (Sa)	00:30	Saturday Night Live	2012AANNH001H	\$5000.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$47,000.00	Total Spots	10
Commission	(\$7,050.00)		
Net Total	\$39,950.00		